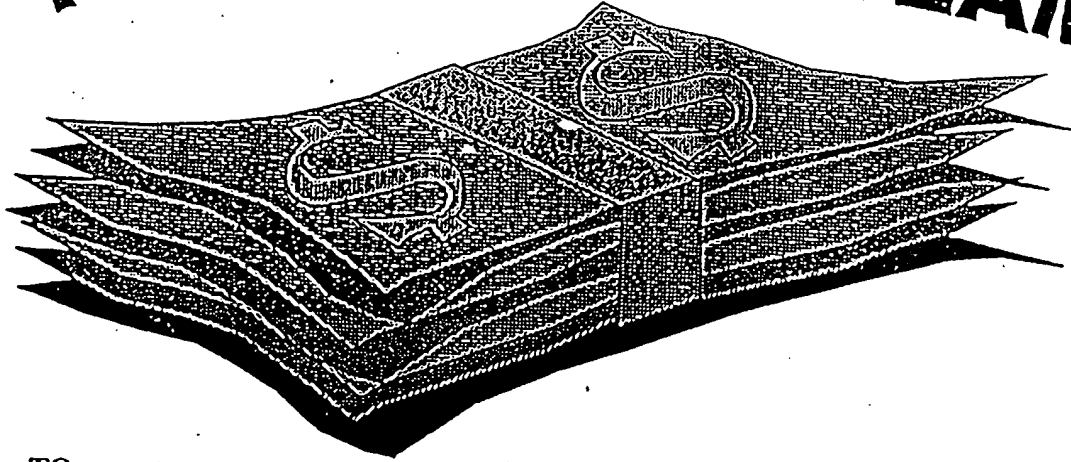


10/532903

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Please make correction(s) on the yellow fee sheet, thank you
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

| CODE | FEE AMOUNT | CODE | FEE AMOUNT |
|-------------|------------|-------------|------------|
| <u>1632</u> | <u>500</u> | <u>1642</u> | <u>400</u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> |

OTHER:



CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND
~~ADDITIONAL FEES~~

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



OTHER: _____



BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY: _____

Francine Young
PCT International Division

DATE: _____